

1  
2 BILL NO. S-77-08-04

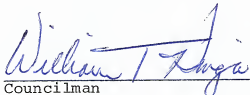
3 SPECIAL ORDINANCE NO. S-175-77

4 AN ORDINANCE approving a certain  
5 bid document for aluminum traffic  
6 sign blanks for the Traffic  
7 Engineering Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
9 OF FORT WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 795  
11 dated June 17, 1977, between the City of Fort Wayne, by and  
12 through its Mayor and the Board of Public Safety, and  
13 Hall Signs, Inc. for aluminum sign blanks for a total cost  
14 of \$4,316.90, all as more particularly set forth in said  
15 bid document Ref. No. 795 and Purchase Order No. 4-01058,  
16 which are on file in the Office of the Department of Purchasing  
17 and are by reference incorporated herein, made a part hereof  
18 and are hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force  
20 and effect from and after its passage and approval by the  
21 Mayor.

22   
23 Councilman

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34  
35 APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by

Hunter and duly adopted, read the second time by title and referred to the.

Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-9-77

Charles M. Talarico  
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-23-77

Charles M. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-175-77, on the 23rd day of August, 1977.

ATTEST: (SEAL)

Charles M. Talarico  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977, at the hour of 11:45 o'clock A. M., E.S.T.

Charles M. Talarico  
CITY CLERK

Approved and signed by me this 26th day of August, 1977, at the hour of 8:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmschong  
MAYOR

Bill No. S-77-08-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for aluminum traffic sign blanks for  
the Traffic Engineering Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

*William T. Hinga*

*James S. Stier*

*Vivian G. Schmidt*

*Paul M. Burns*

*Fredrick Hunter*

8-23-77 CONCURRED IN  
DATE            CHARLES W. WESTERMAN, CITY CLERK

## Memorandum

To A. N. Hepler, Board of Public Safety Date July 27, 1977  
From Purchasing Department  
Subject Bid Reference No. 795 - Aluminum Sign Blanks - Traffic Eng.

### COPIES TO:

Walt Stout  
Tom Manny

Enclosed you will find Bid Documents (Bid No. 795) relating to Purchase Order No. 4-01058-i, which is prepared favoring Hall Signs, Inc., for Aluminum Traffic Sign Blanks.  
Total Price - \$4,316.90

The following documents are attached in support of the recommendation for acceptance of Hall's offer:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of three (3) bids received
4. Copy of Memorandum from Traffic Engineering
5. Copy of Purchase Order

Nine (9) Vendors were mailed Invitations to Bid. Three (3) bids were received.

As the enclosed Bid Tabulation indicates Hall's offering was the lower of the three bids received. The Bid submitted by Hall Signs, Inc. meets specifications as required and has been reviewed and approved by Traffic Engineering.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Hall Signs, Inc. until evidence of approval by Council is furnished to the Purchasing Department.

Genevieve V. Ramer  
Genevieve V. Ramer

Approved: 

A. C. Lord

Regulation of Bid 199  
Closing Date 7-7-77

American Wholesalers  
P.O.Box 5463  
Arlington, Texas  
76011

Associated Sign  
and Posts, Inc.  
P.O.Box 2816  
Muncie, Indiana 47302

Don't Signs, Inc.  
3000 West 3rd Street  
P.O.Box 149  
Bloomington, Indiana  
47274

Chemical Sales, Inc.  
300 Lakeside Drive  
Oakland, California  
94604

Traffic Sign Blanks

30 - 12" x 6" .080 Thickness

*No Bid*

*47274 Bond  
firm Price*

*.59/ea. 17.70*

*No Bid*

300 - 12" x 18" .080 Thickness

*1.77/ea. 531.00*

40 - 24" x 24" (No Holes)  
.080 Thickness

*4.73/ea. 189.20*

20 - 24" x 30" .080 Thickness

*5.91/ea. 118.20*

50 - 30" Octagon (Stop)  
.100 Thickness

*8.94/ea. 447.00*

80 - 30" x 30" (No Holes)  
.100 Thickness

*9.26/ea. 740.80*

Extruded Aluminum

350 - 24" x 6"  
.240/.085 Thickness

*1.95/ea. 682.50*

500 - 30" x 6"  
.240/.085 Thickness

*2.35/ea. 1,175.00*

150 - 36" x 6"  
.240/.085 Thickness

*2.77/ea. 415.50*

*Ship 3-4 weeks  
A.R.O.  
per Unit Shipment*

*Total 4,316.90*

## Tabulation of Bid 795

Closing Date 7-7-77

Lyle Signs, Inc.  
4450 West 78th St.  
Minneapolis, Minn.  
55435

Stello Products, Inc.  
840 West Hillside St.  
Spencer, Indiana  
47460

W.O.M. Sales, Inc.  
515 East Main St.  
Greenfield, Indiana  
46140

Vulcan Signs & Stampings  
840 East Berry Avenue  
P.O. Box 850  
Foley, Alabama 36535

*af. o.k. cl. #224.00 #92160*

Traffic Sign Blanks

30 - 12" x 6" .080 Thickness

.68/ea. 20.40

.61/ea. 18.30

300 - 12" x 18" .080 Thickness

1.96/ea. 588.00

1.85/ea. 555.00

40 - 24" x 24" (No Holes)  
.080 Thickness

4.68/ea. 187.20

4.91/ea. 196.40

20 - 24" x 30" .080 Thickness

5.85/ea. 117.00

6.15/ea. 123.00

50 - 30" Octagon (Stop)  
.100 Thickness

8.62/ea. 431.00

8.73/ea. 436.50

80 - 30" x 30" (No Holes)  
.100 Thickness

9.10/ea. 728.00

9.60/ea. 768.00

Extruded Aluminum350 - 24" x 6"  
.240/.085 Thickness

1.94/ea. 679.00

1.98/ea. 693.00

500 - 30" x 6"  
.240/.085 Thickness

2.42/ea. 1,210.00

2.48/ea. 1,240.00

150 - 36" x 6"  
.240/.085 Thickness

2.96/ea. 444.00

2.97/ea. 445.50

Total: 4,404.60Total 4,475.70

Bid Reference No. 795

Date July 7, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

American Wholesalers  
P. O. Box 5463  
Arlington, Texas 76011

6-20-77

Associated Sign and Post, Inc.  
P. O. Box No. 2816  
Muncie, Indiana 47302

11

Hall Signs, Inc.  
3000 West Third Street  
P. O. Box No. 149  
Bloomington, Indiana 47274

11

Kaiser Aluminum and Chemical Sales, Inc.  
300 Lakeside Drive  
Oakland, California 94604

11

Lyle Signs, Inc.  
4450 West 78th Street  
Minneapolis, Minnesota 55435

11

Stello Products, Inc.  
840 West Hillside Street  
Spencer, Indiana 47460

11

Traffic Supply, Inc.  
P. O. Box No. 82895  
Oklahoma City, Oklahoma 73108

11

Vulcan Signs and Stampings  
840 East Berry Avenue  
P. O. Box 850  
Foley, Alabama 36535

11

W.O.M. Sales, Inc.  
515 East Main Street  
Greenfield, Indiana 46140

11

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department

Room 340 - City County Building

One Main Street - Fort Wayne, Indiana

Hall Signs, Inc.

P. O. Box No. 313

Bloomington, Indiana 47401

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

Traffic Engineering Operations

1710 South Lafayette Street

Fort Wayne, Indiana 46803

## ADDRESS

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 010581

DATE July 27, 1977

REF. NO.

REQ. NO. 28-1

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED } A.S.A.P.

APPROPRIATION } 10-770-440  
AND FUND  
NUMBER }

QUANTITY ORDERED		UNIT	MATERIALS, SUPPLIES OR SERVICES				UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.								
NOTE								
↓								
READ								
INSTRUCTIONS ON THE BACK OF THIS ORDER								
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.								
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.								
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.								
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.								
IND. SALES TAX EXEMPT. CERTIF. NO. 34508								
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.								
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
			Horizontal	Vertical	Thickness			
30	Ea.	12" x 6"	.080 Aluminum Sign Blanks				.59	17.70
300	Ea.	12" x 18"	.080 " " "				1.77	531.00
40	Ea.	24" x 24" (No Holes)	.080 " " "				4.73	189.20
20	Ea.	24" x 30"	.080 " " "				5.91	118.20
50	Ea.	30" Octagan (STOP)	.100 " " "				8.94	447.00
80	Ea.	30" x 30" (No Holes)	.100 " " "				9.26	740.80
350	Ea.	24" x 6" (w/4 Holes)	.240/.085 Extruded Alum.				1.95	682.50
500	Ea.	30" x 6" (w/4 Holes)	.240/.085 " "				2.35	1175.00
150	Ea.	36" x 6" (w/4 Holes)	.240/.085 " "				2.77	415.50
								4316.90
Delivery 3-4 Weeks A.R.O.								
Per Bid Reference No. 795								
Subject to Councilmanic Approval								
ACL/gb								

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



# Memorandum

To Mr. Allen C. Lord, Purchasing Department

Date July 26, 1977

From Walter E. Stout, Traffic Engineering

Subject Traffic Sign Blanks, Bid No. 795

COPIES TO:

J. Miller  
ile (2)

Please be advised our office has reviewed all bids for aluminum sign blanks as submitted July 7, 1977. We are requesting that Hall Signs, Inc., be awarded the bid of \$4,316.90 as low bidder for all materials requested. Would you please at your earliest convenience initiate the Purchase Order so that materials can be obtained as soon as possible. We are in immediate need of some items.

WALT

WES/jn

RECEIVED  
PURCHASING DEPT.  
AM JUL 26 1977 PM  
7 8 9 10 11 12 1 2 3 4 5 6

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department  
 or Division Room 340 - City County Building  
One Main Street - Fort Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - July 7, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Aluminum Sign Blanks per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to City of Fort Wayne.		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒  
 See instruction item No. 18 on reverse side hereof.  
 Terms Net 30% cash discount if paid within days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order

**IMPORTANT** ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HALL SIGNS, INC.

Name of Company

Per M. S. Hall

Title Sac/Treas.

Address P.O. Box 313

City Bloomington, IN. 47401

Date 6/30/77

## OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR TRAFFIC SIGN BLANKS

1. Sign Blanks shall be flat or extruded as specified. Furnished in Aluminum Alloy 6061-T6 or 6063-T6.
2. Materials shall be free of burrs, pits, blemishes and present a smooth, clean surface.
3. Dimensions: When required, hole size will be 3/8" located in accord with the accompanying plans. Thickness ( See Tables below).
4. Sign Blanks shall be etched, degreased, treated with a chemical conversion coating process, such as Alodine 1200.
5. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty days (30 days) after date of purchase order.
6. All prices F.O.B., Fort Wayne, Indiana.
7. Sign Blanks shall be packaged, 10 blanks per package, and sealed in heavy duty Kraft paper to eliminate moisture and dust; ready for application of Scotchlite sheeting without further preparation.
8. Sign Blanks shall meet the minimum specifications of the Indiana State Highway unless otherwise specified.

NOTE: Corner radius of Rectangular Blanks = 1 1/2 inches.  
Location of 24" x 30" Blank to be 26" on center when specified.

Thickness Table ( Flat Blanks):

<u>Width, Inches</u>	<u>Minimum Thickness, Inches</u>
Up to 30"	0.080
30" to 60"	0.100
60" and Over	0.125

Thickness Table (Extruded Blanks):

<u>Length, Inches</u>	<u>Width</u>	<u>Web Thickness</u>	<u>Flange Thickness</u>
24, 30, 36	6	.085	.240
24, 30, 36	6 3/4	.085	.240
30, 36, 42	9	.091	.250

TRAFFIC SIGN BLANKS- CONT'D.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1977. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING- INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1978. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; However, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	12"	X 6"	.080	<u>.59</u>	<u>17.70</u>
300	12"	X 18"	.080	<u>1.77</u>	<u>531.00</u>
40	24"	X 24" (NO HOLES)	.080	<u>4.73</u>	<u>189.20</u>
20	24"	X 30"	.080	<u>5.91</u>	<u>118.20</u>
50	30" OCTAGON (STOP)		.100	<u>8.94</u>	<u>447.00</u>
80	30"	X 30" (NO HOLES)	.100	<u>9.26</u>	<u>740.80</u>

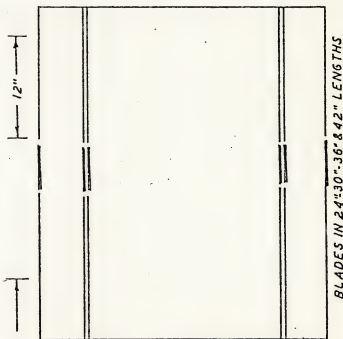
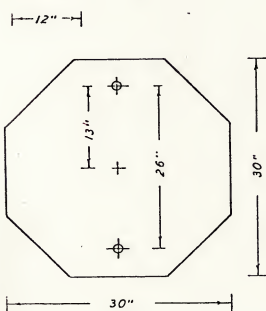
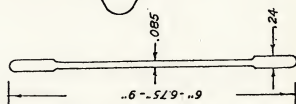
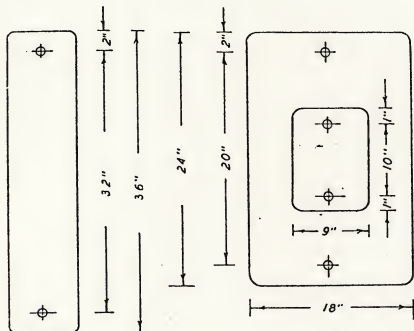
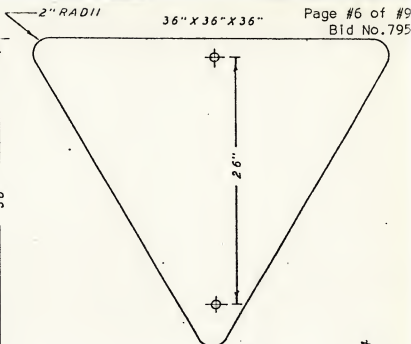
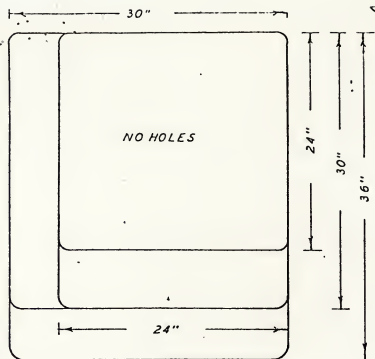
EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
350	24"	X 6"	.240/.085	<u>1.95</u>	<u>682.50</u>
500	30"	X 6"	.240/.085	<u>2.35</u>	<u>1175.00</u>
150	36"	X 6"	.240/.085	<u>2.77</u>	<u>415.50</u>

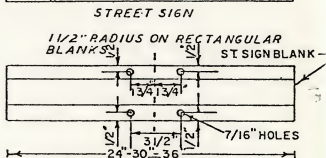
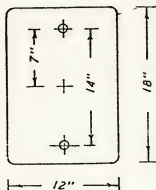
Extruded Blanks to be pierced with 2-7/16" holes in each flange  $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

1. Shipment 3-4 weeks after receipt of order.
2. Our bid is based on furnishing all items.
3. Prices firm thru December 1977.

8 4/316.90



BLADES IN 24" 30" 36" & 42" LENGTHS



DETAILS FOR TRAFFIC SIGN BLANKS  
FORT WAYNE INDIANA  
OFFICE OF CITY TRAFFIC ENGINEER

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Greene COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

M. L. Hall

M. L. Hall, Sec/Treas.  
Bidder or Agent

For HALL SIGNS, INC.  
Firm or Corporation

Subscribed and sworn to before me this 30 day of June, 1977

My Commission Expires

9-23-79

Sharon R. Buchanan

REQUEST FOR PUBLICATION

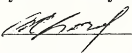
News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE June 17, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Department  
Room 340 - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 

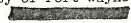
BIDS WANTED - REFERENCE NO. 795

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Thursday - July 7, 1977 - 11:00 A.M.  
for the following items:

Aluminum Sign Blanks

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A.C. Lord  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
6-24-77	7-1-77	LEGAL NOTICE



# PROPOSAL AND BID SURETY FORM

to furnish aluminum sign blanks.

Page #9 of #9

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 5% OF BID

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):  
Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

.....Dollars  
..... Bank  
..... same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL  
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

HALL SIGNS, INC.

Name of Bidder—Print or Type

By M. L. Hall  
Signature of Person Authorized to Sign

Title Sec. Pres.

3000 West 3rd Street  
Street Name and Number

Bloomington, Indiana 47401  
City, State and Zip Code

Date 6-30-77

See Cover Letter

UNITED STATES FIDELITY & GUARANTY CO.  
Name of Company — Print or Type

Incorporated  
In the State of: Maryland

Address Baltimore, Maryland

By James P. Matthews  
Sign on this Line  
James P. Matthews, Attorney-in-Fact  
Date June 30, 1977

SURETY

Witnessed by:

# GENERAL POWER OF ATTORNEY

No.....80881.....

**Know all Men by these Presents:**

That UNITED STATES FIDELITY AND GUARANTY COMPANY, a corporation organized and existing under the laws of the State of Maryland, and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint  
**C. M. White, Scott P. Mahan, James P. Matthews and Paul V. White**

of the City of **Bloomington**, State of **Indiana**,  
 its true and lawful attorneys in and for the State of **Indiana**

for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said UNITED STATES FIDELITY AND GUARANTY COMPANY, through us, its Board of Directors, hereby ratifies and confirms all and whatsoever ~~done~~  
**anyone of the said C. M. White and the said Scott P. Mahan and the said James P. Matthews and the said Paul V. White**

may lawfully do in the premises by virtue of these presents.

**In Witness Whereof**, the said UNITED STATES FIDELITY AND GUARANTY COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice-President and Assistant Secretary, this **23rd** day of **January**, A. D. 19**70**

UNITED STATES FIDELITY AND GUARANTY COMPANY.

(Signed) **By... Karl H. Doerre**  
 Vice-President.

(SEAL) (Signed) **J. E. Dallam**  
 Assistant Secretary.

STATE OF MARYLAND, }  
 BALTIMORE CITY, } ss:

On this **23rd** day of **January**, A. D. 19**70**, before me personally came  
**Karl H. Doerre**, Vice-President of the UNITED STATES FIDELITY AND GUARANTY COMPANY and **J. E. Dallam**, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said that they resided in the City of Baltimore, Maryland; that they, the said **Karl H. Doerre** and **J. E. Dallam** were respectively the Vice-President and the Assistant Secretary of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Vice-President and Assistant Secretary, respectively, of the Company.  
 My commission expires the first day in July, A. D. 19**70**....

(SEAL) (Signed) **Herbert J. Aull**  
 Notary Public.

STATE OF MARYLAND }  
 BALTIMORE CITY, } Sct.

I, **Robert H. Bouse**, Clerk of the Superior Court of Baltimore City, which Court is a Court of Record, and has a seal, do hereby certify that **Herbert J. Aull**, Esquire, before whom the annexed affidavits were made, and who has thereto subscribed his name, was at the time of so doing a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and sworn and authorized by law to administer oaths and take acknowledgments, or proof of deeds to be recorded therein. I further certify that I am acquainted with the handwriting of the said Notary, and verily believe the signature to be his genuine signature.

**In Testimony Whereof**, I hereto set my hand and affix the seal of the Superior Court of Baltimore City, the same being a Court of Record, this **23rd** day of **January**, A. D. 19**70**

(SEAL) (Signed) **Robert H. Bouse**

Clerk of the Superior Court of Baltimore City.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Departmentor Division Room 340 - City County BuildingAddress One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday - July 7, 1977 - 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Aluminum Sign Blanks per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to to City of Fort Wayne.		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒  
 See instruction item No. 16 on reverse side hereof.  
 Terms Net 30 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Vulcan Signs &amp; Stampings, Inc.

John E. Koniar

Name of Company Sales/ProdMgtAddress 400 E. Berry AvenueCity Foley, Ala. 36535Date 7-1-77

## OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR TRAFFIC SIGN BLANKS

1. Sign Blanks shall be flat or extruded as specified. Furnished in Aluminum Alloy 6061-T6 or 6063-T6.
2. Materials shall be free of burrs, pits, blemishes and present a smooth, clean surface.
3. Dimensions: When required, hole size will be 3/8" located in accord with the accompanying plans. Thickness ( See Tables below).
4. Sign Blanks shall be etched, degreased, treated with a chemical conversion coating process, such as Alodine 1200.
5. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty days (30 days) after date of purchase order.
6. All prices F.O.B., Fort Wayne, Indiana.
7. Sign Blanks shall be packaged, 10 blanks per package, and sealed in heavy duty Kraft paper to eliminate moisture and dust; ready for application of Scotchlite sheeting without further preparation.
8. Sign Blanks shall meet the minimum specifications of the Indiana State Highway unless otherwise specified.

NOTE: Corner radius of Rectangular Blanks = 1 1/2 inches.  
Location of 24" x 30" Blank to be 26" on center when specified.

Thickness Table ( Flat Blanks):

<u>Width, Inches</u>	<u>Minimum Thickness, Inches</u>
Up to 30"	0.080
30" to 60"	0.100
60" and Over	0.125

Thickness Table (Extruded Blanks):

<u>Length, Inches</u>	<u>Width</u>	<u>Web Thickness</u>	<u>Flange Thickness</u>
24, 30, 36	6	.085	.240
24, 30, 36	6 3/4	.085	.240
30, 36, 42	9	.091	.250

TRAFFIC SIGN BLANKS- CONT'D.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1977. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING- INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1978. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; However, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	12"	X 6"	.080	<u>.61</u>	<u>18.30</u>
300	12"	X 18"	.080	<u>1.85</u>	<u>555.00</u>
40	24"	X 24" (NO HOLES)	.080	<u>4.91</u>	<u>196.40</u>
20	24"	X 30"	.080	<u>6.15</u>	<u>123.00</u>
50	30" OCTAGON	(STOP)	.100	<u>8.73</u>	<u>436.50</u>
80	30"	X 30" (NO HOLES)	.100	<u>9.60</u>	<u>768.00</u>

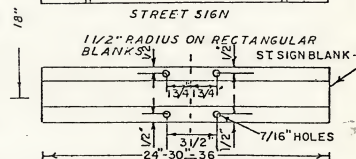
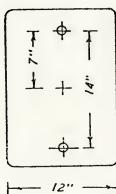
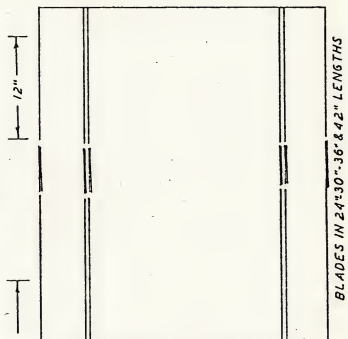
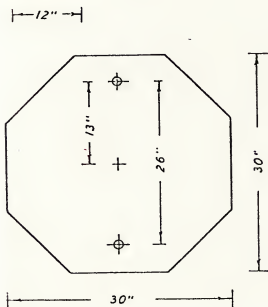
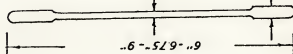
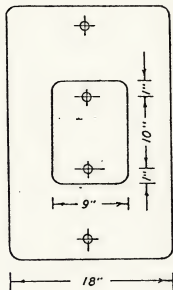
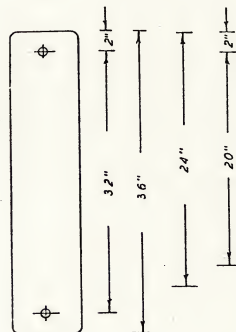
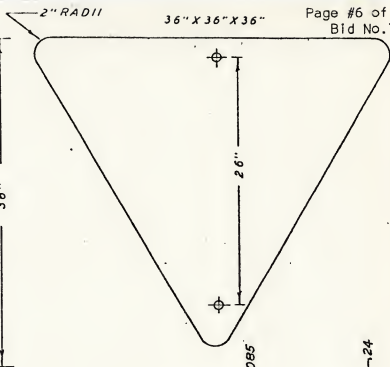
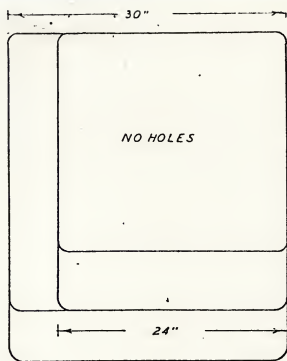
EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
350	24"	X 6"	.240/.085	<u>1.98</u>	<u>693.00</u>
500	30"	X 6"	.240/.085	<u>2.48</u>	<u>1240.00</u>
150	36"	X 6"	.240/.085	<u>2.97</u>	<u>445.50</u>

Extruded Blanks to be pierced with 2-7/16" holes in each flange  $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

**WE ARE BIDDING ON A BLADE WITH .250 Bulb/.091 web**

114,475.70



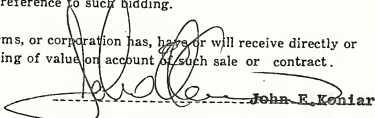
DETAILS FOR TRAFFIC SIGN BLANKS  
FORT WAYNE INDIANA  
OFFICE OF CITY TRAFFIC ENGINEER  
DWG. NO. A 1063-68

**NON-COLLUSION AFFIDAVIT**

**ALABAMA**  
STATE OF ~~XXXXXX~~,  
**BALDWIN** COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

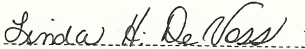
  
----- **John E. Koniar**  
-----  
**Sales/Product Manager**  
-----  
Bidder or Agent

For **Vulcan Signs & Stampings, Inc.**  
-----  
Firm or Corporation

Subscribed and sworn to before me this 1st day of July, 19 77

My Commission Expires

5-5-81

  
-----



REQUEST FOR PUBLICATION

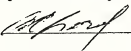
News	x
Sentinel	
Journal	x
Gazette	
Other	

DATE June 17, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Department  
Room 340 - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 

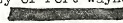
BIDS WANTED - REFERENCE NO. 795

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Thursday - July 7, 1977 - 11:00 A.M.  
for the following items:

Aluminum Sign Blanks

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A.C. Lord  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
6-24-77	7-1-77	LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

Page #9 of #9

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒ Check No. 92160 in the sum of two hundred twenty four

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

.....Dollars on Farmers & Merchants Bank of Foley, Alabama

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See A—Signatures under General Conditions, etc.)

List all Parties if Partnership

Cater Lee - President

Walton M. Vines - Vice President

J. L. Johnson - Secretary/Treasurer

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

## Vulcan Signs & Stampings, Inc.

Name of Bidder—Print or Type

By John E. Koniar

Signature of Person Authorized to Sign

Title Sales/Product Manager

400 E. Berry Avenue

Street Name and Number

Foley, Alabama 36535

City, State and Zip Code

Date July 1, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address.....

By.....

Sign on this Line

Date.....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department  
or Division Room 340 - City County BuildingAddress One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday - July 7, 1977 - 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Aluminum Sign Blanks per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to to City of Fort Wayne.		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☒ YES ☐ NO

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within      days from delivery and acceptance of goods or completion of services.

NET 30 DAYS

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Stello Products, Inc.

Name of Company

For John A. Hickman Title PresidentAddress 840 West Hillside AvenueCity Spencer, In. 47460Date 6-27-77

OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR TRAFFIC SIGN BLANKS

1. Sign Blanks shall be flat or extruded as specified. Furnished in Aluminum Alloy 6061-T6 or 6063-T6.
2. Materials shall be free of burrs, pits, blemishes and present a smooth, clean surface.
3. Dimensions: When required, hole size will be 3/8" located in accord with the accompanying plans. Thickness ( See Tables below).
4. Sign Blanks shall be etched, degreased, treated with a chemical conversion coating process, such as Alodine 1200.
5. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty days (30 days) after date of purchase order.
6. All prices F.O.B., Fort Wayne, Indiana.
7. Sign Blanks shall be packaged, 10 blanks per package, and sealed in heavy duty Kraft paper to eliminate moisture and dust; ready for application of Scotchlite sheeting without further preparation.
8. Sign Blanks shall meet the minimum specifications of the Indiana State Highway unless otherwise specified.

NOTE: Corner radius of Rectangular Blanks = 1 1/2 inches.  
Location of 24" x 30" Blank to be 26" on center when specified.

Thickness Table ( Flat Blanks):

<u>Width, Inches</u>	<u>Minimum Thickness, Inches</u>
Up to 30"	.080
30" to 60"	.100
60" and Over	.125

Thickness Table (Extruded Blanks):

<u>Length, Inches</u>	<u>Width</u>	<u>Web Thickness</u>	<u>Flange Thickness</u>
24, 30, 36	6	.085	.240
24, 30, 36	6 3/4	.085	.240
30, 36, 42	9	.091	.250

TRAFFIC SIGN BLANKS- CONT'D.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1977. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING- INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1978. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; However, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

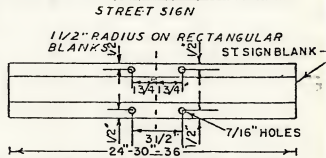
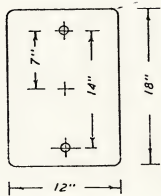
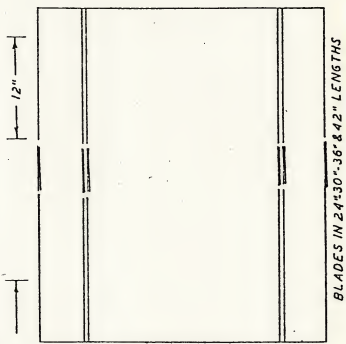
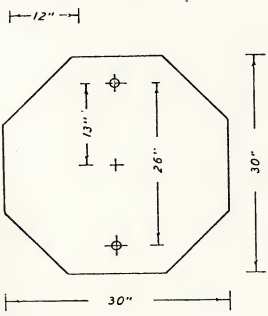
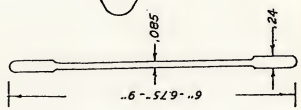
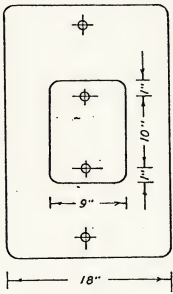
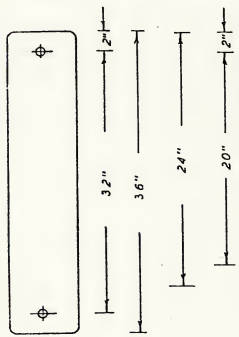
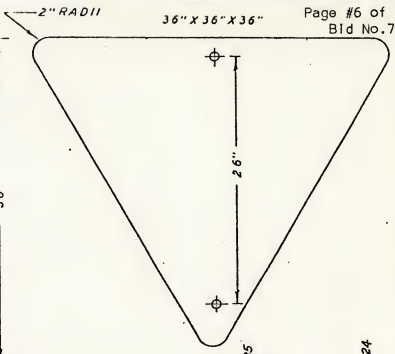
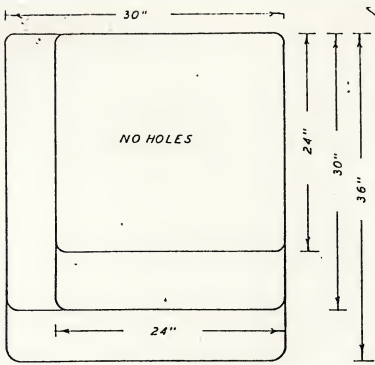
<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
30	12"	X 6"	.080	\$ .68	\$ 20.40
300	12"	X 18"	.080	1.96	588.00
40	24"	X 24" (NO HOLES)	.080	4.68	187.20
20	24"	X 30"	.080	5.85	117.00
50	30" OCTAGON (STOP)		.100	8.62	431.00
80	30"	X 30" (NO HOLES)	.100	9.10	728.00

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
350	24"	X 6"	.240/.085	\$ 1.94	\$ 679.00
500	30"	X 6"	.240/.085	2.42	1,210.00
150	36"	X 6"	.240/.085	2.96	444.00

Extruded Blanks to be pierced with 2-7/16" holes in each flange  $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

TOTAL OF BID: \$ 4,404.60 ✓



DETAILS FOR TRAFFIC SIGN BLANKS  
 FORT WAYNE INDIANA  
 OFFICE OF CITY TRAFFIC ENGINEER  
 DWG. NO. A 1063-68

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Owen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John A. Hackworthy  
 -----  
John A. Hackworthy  
 -----  
 Bidder or Agent

For Stello Products, Inc.  
 -----  
 Firm or Corporation

Subscribed and sworn to before me this 27th day of June, 1977

My Commission Expires

December 20, 1979

Mary E. Singer  
 -----



REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE June 17, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Department  
Room 340 - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 


BIDS WANTED - REFERENCE NO. 795

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Thursday - July 7, 1977 - 11:00 A.M.  
for the following items:

Aluminum Sign Blanks

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A.C. Lord  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
6-24-77	7-1-77	LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

Page #9 of #9

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Four Thousand Four Hundred Four and 60/100-----

(\$4,404.60)----- Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute

Some other Form. (Use of any other

Form will disqualify your Bid.)

.....Dollars

..... Bank

he same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Thylin Insler

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Stello Products, Inc.

Name of Bidder—Print or Type

By John A. Hackworth

Signature of Person Authorized to Sign

Title President

840 West Hillside Ave.

Street Name and Number

Spencer, Indiana 47460

City, State and Zip Code

Date June 27, 1977

See Cover Letter

United States Fidelity & Guaranty Co.

Name of Company — Print or Type

Incorporated  
In the State of: Indiana

Address.....

By Bruce J. Hamlin  
Sign on this Line

Date June 28, 1977

Witnessed by:

Thylin Insler

SURETY

# GENERAL POWER OF ATTORNEY

No. 86216

**Know all Men by these Presents:**

That UNITED STATES FIDELITY AND GUARANTY COMPANY, a corporation organized and existing under the laws of the State of Maryland, and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint

**Bruce I. Hamlin**

of the City of **Spencer**, State of **Indiana**,  
its true and lawful attorney in and for the State of **Indiana**

for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said UNITED STATES FIDELITY AND GUARANTY COMPANY, through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said

**Bruce I. Hamlin**

may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said UNITED STATES FIDELITY AND GUARANTY COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice-President and Assistant Secretary, this **19th** day of **September**, A. D. 1975

UNITED STATES FIDELITY AND GUARANTY COMPANY.

(Signed) By... **James A. Mappus** .....  
Vice-President.

(SEAL)

(Signed) ..... **W.B.M. Hingeley** .....  
Assistant Secretary.

STATE OF MARYLAND, } ss:  
BALTIMORE CITY, }

On this **19th** day of **September**, A. D. 1975, before me personally came **James A. Mappus**, Vice-President of the UNITED STATES FIDELITY AND GUARANTY COMPANY and **W.B.M. Hingeley**, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said that they resided in the City of Baltimore, Maryland; that they, the said **James A. Mappus** and **W.B.M. Hingeley** were respectively the Vice-President and the Assistant Secretary of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Vice-President and Assistant Secretary, respectively, of the Company. My commission expires the first day in July, A. D. 1978.....

(SEAL) (Signed) ..... **Herbert J. Aull** .....  
Notary Public.

STATE OF MARYLAND }  
BALTIMORE CITY, }

I, **Robert H. Bouse**, Clerk of the Superior Court of Baltimore City, which Court is a Court of Record, and has a seal, do hereby certify that **Herbert J. Aull**, Esquire, before whom the annexed affidavits were made, and who has thereto subscribed his name, was at the time of so doing a Notary Public of the State of Maryland, and for the City of Baltimore, duly commissioned and sworn and authorized by law to administer oaths and take acknowledgments, or proof of deeds to be recorded therein. I further certify that I am acquainted with the handwriting of the said Notary, and verily believe the signature to be his genuine signature.

In Testimony Whereof, I hereto set my hand and affix the seal of the Superior Court of Baltimore City, the same being a Court of Record, this **19th** day of **September**, A. D. 1975

(SEAL) (Signed) .... **Robert H. Bouse** .....  
Clerk of the Superior Court of Baltimore City.

Red

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

S-77-08-04

TITLE OF ORDINANCE \_\_\_\_\_ Special Ordinance

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Traffic Engineering

SYNOPSIS OF ORDINANCE \_\_\_\_\_ Purchase Order No. 4-01058-i is prepared favoring Hall Signs, Inc.,  
for Aluminum Traffic Sign Blanks. Total Price - \$4,316.90.

EFFECT OF PASSAGE \_\_\_\_\_ To purchase Aluminum Traffic Sign Blanks

EFFECT OF NON-PASSAGE \_\_\_\_\_ Unable to purchase Aluminum Traffic Sign Blanks

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_ Traffic Engineering

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_